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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 12/31/2019
Chapter 13 Case No. 19-16714 / CMG

Luis Garro

Petition Filed Date: 04/02/2019
341 Hearing Date: 05/09/2019
Confirmation Date: 10/02/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/29/2019	\$200.00	25743204415	05/29/2019	\$1,000.00	25743204404	06/26/2019	\$1,200.00	59645280
08/08/2019	\$1,200.00		09/10/2019	\$1,200.00		10/08/2019	\$1,200.00	
11/12/2019	\$917.00		12/09/2019	\$917.00				
Total Receipts for the Period: \$7,834.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$9,668.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Luis Garro	Debtor Refund	\$0.00	\$0.00	\$0.00
0	CANDYCE I SMITH-SKLAR, ESQ »» ATTY DISCLOSURE	Attorney Fees	\$2,800.00	\$2,800.00	\$0.00
1	LVNV FUNDING LLC »» CR EVERGREEN/BOA	Unsecured Creditors	\$870.85	\$0.00	\$870.85
2	INTERNAL REVENUE SERVICE »» 2011-2013;2016-2018/ORDER 10/5/19	Priority Creditors	\$10,347.64	\$2,390.60	\$7,957.04
3	INTERNAL REVENUE SERVICE »» 10/5/19 ORDER	Unsecured Creditors	\$25,476.38	\$0.00	\$25,476.38
4	Emergency Physicians Services of NJ, PA »» PRINCETON MED CTR	Unsecured Creditors	\$321.00	\$0.00	\$321.00
5	WELLS FARGO BANK, NATIONAL ASSOCIATION »» P/325 THIEMARX TERR/1ST MTG	Mortgage Arrears No Disbursements: Pending Sale / Refi	\$183,517.53	\$0.00	\$183,517.53
6	WELLS FARGO BANK, NATIONAL ASSOCIATION »» 325 THIEMARX TERRACE/ORDER 10/1/19	Mortgage Arrears	\$531.00	\$531.00	\$0.00
7	HSBC MORTGAGE SERVICES »» P/325 THIEMARX TERR/2ND MTG/CRAM TO \$0	Mortgage Arrears	\$0.00	\$0.00	\$0.00
8	CNH Capital America »» LIEN VOID	Unsecured Creditors	\$0.00	\$0.00	\$0.00
9	Sidetrax, Inc. »» LIEN VOID	Unsecured Creditors	\$0.00	\$0.00	\$0.00
10	NJ DIVISION OF TAXATION »» S&U 7/2006 - 6/2013 EST	Secured Creditors Hold Funds: Late Filed Claim	\$204,635.81	\$0.00	\$204,635.81
11	NJ DIVISION OF TAXATION »» S&U 4/04-12/16;4/12-12/18;7/19-9/18 EST/GIT-ER 4/12-3/19 EST	Priority Creditors Hold Funds: Late Filed Claim	\$180,068.53	\$0.00	\$180,068.53

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12	NJ DIVISION OF TAXATION	Unsecured Creditors	\$0.00	\$0.00	\$0.00
	»» TGI-EE 2011-2012; 2013 EST/COSTS 5/2014	No Disbursements: Filed Out of Time			

SUMMARY

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$9,668.00	Plan Balance:	\$45,567.00 **
Paid to Claims:	\$5,721.60	Current Monthly Payment:	\$917.00
Paid to Trustee:	\$542.48	Arrearages:	(\$283.00)
Funds on Hand:	\$3,403.92	Total Plan Base:	\$55,235.00

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- **View your case information online for *FREE!* Register today at www.ndc.org.**

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**